



**THOMAS L. GARTHWAITE, M.D.**  
Director and Chief Medical Officer

**FRED LEAF**  
Chief Operating Officer

COUNTY OF LOS ANGELES  
DEPARTMENT OF HEALTH SERVICES  
313 N. Figueroa, Los Angeles, CA 90012  
(213) 240-8101

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January 28, 2004

TO: Each Supervisor

FROM: Thomas L. Garthwaite, M.D.   
Director and Chief Medical Officer

SUBJECT: **HEALTH AND HUMAN SERVICES OFFICE OF INSPECTOR GENERAL  
AUDIT OF THE 1115 WAIVER**

The Department of Health Services was informed recently by the State Department of Health Services that the Federal Department of Health and Human Services – Office of Inspector General (OIG) plans to conduct an audit of the Los Angeles County 1115 Medicaid Waiver program.

The State is coordinating an audit entrance meeting with the OIG, State DHS and County representatives. The entrance meeting is scheduled for February 11 in Sacramento.

The OIG has not yet provided a written scope of the audit to the State. However, we have been informed by the State that based on their conversations with the OIG that the scope is rather broad.

We will keep you updated on any developments related to this audit as well as provide you with the planned scope of the project when it is available. In the meantime, please let me know if you need any additional information.

TLG:jw

c: Chief Administrative Officer  
County Counsel  
Executive Officer, Board of Supervisors